



GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to P.T. D.D Sharma University of Health Sciences Rohtak
Affiliated to Haryana Board of Technical Education

7.1.2

Bills for purchase of equipment's for the facilities created under this metric

Bills for purchase of Electric Equipment's

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

M.L.SAINI
Electric

TAX INVOICE
M.L.SAINI ELECTRIC CO.
C-2, HOUSING SOCIETY, SOUTH EXTENSION-1, MAIN GURUDWARA ROAD MARKET
KOTLA MUBARAKPUR, NEAR INDIAN BANK, NEW DELHI - 110049
GSTIN: 07AATPS6824R1Z3H
Tel.: 011-40514854 / 01141814854 email: mlsainielectric@gmail.com


Invoice No. : 3398/2122 Dated : 03-09-2021 Place of Supply : Haryana (06) Reverse Charge : N Transport : SELF	Vehicle No. : Station : E-Way Bill No. : Payment Mode : CREDIT / DEBIT CARD SUPPLY
Billed to : GURUGRAM GLOBAL COLLEGE OF PHARMACY FARRUKH NAGAR GURGAON	Shipped to : GURUGRAM GLOBAL COLLEGE OF PHARMACY FARRUKH NAGAR GURGAON
Party PAN : GSTIN / UIN :	Party PAN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	100W LED FLOOD LIGHT LDECO 3K OSRAM	94054090	6.00 PCS.	2,140.28	12,841.68
2.	LED CONNECTOR PHILIPS	94054090	5.00 PCS.	235.00	1,175.00
3.	36" C/F FUSION P.W. SILVER HAVELLS	84145120	1.00 PCS.	2,273.84	2,273.84
Add : IGST @ 12.00 %					1,541.00
Add : IGST @ 18.00 %					620.79
Less : SHORT & EXCESS (-)					0.31
Grand Total 12.00 PCS.					₹ 18,452.00

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
84145120	18%	1.00 PCS	2,273.84	409.29	409.29
94054090	12%	6.00 PCS	12,841.68	1,541.00	1,541.00
94054090	18%	5.00 PCS	1,175.00	211.50	211.50
Totals		12.00	16,290.52	2,161.79	2,161.79

Rupees Eighteen Thousand Four Hundred Fifty Two Only
-18,452.00

Bank Details : ACCOUNT NAME:- M.L.SAINI ELECTRIC CO., BANK:- YES BANK - DEFENCE COLONY BRANCH,
CURRENT A/C no:- 074361900000234, IFSC:- YES0000743, UPI ID - 9811150661@paytm

Terms & Conditions E.&O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;">  For M.L.SAINI ELECTRIC CO. Authorised Signatory </div>
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LED

AADFN7423M1Z0

INVOICE
(Since 1990)

Tel.: 24632385
(M) 9212047372
9266066062

NISHANT ELECTRIC CO.

2, Housing Society, South Extension Part-1, Gurudwara Road, Kotla Market, New Delhi-49
E-mail : nishantelectricmail@gmail.com

Serial No. **712**

Date: **4/9/2021**

Buyer's Name: **Gurugram Global College of Pharmacy**

Address:

GSTIN.....Ph.....

Qty.	Description of Goods	HSN Code	Rate	Amount Rs. P	
27m	LED Strip Philips	9405	125	3375	00
01	LED Chouki	"	225	225	00
				3214	
				12% 365	
				386	
				<u>3600</u>	

- Terms & Conditions**
1. Goods once sold will not be taken back on any account.
 2. Interest will be charged 24% per annum on this bill if not paid on due date.
 3. All Disputes if any will be entertained within the jurisdiction of Delhi only.
 4. Guarantee/warranty of the product through company.
 5. Service Centre numbers at the backside of the bill.

TOTAL	
CGST.....%	
SGST.....%	
IGST.....%	
GST PAID	3600.00

Customer's Signature

12%

Name : NISHANT ELECTRIC CO.
Bank : INDIAN BANK
Account No.: CA20030773384
IFSC Code : IDIB000S757
Branch : South Extn.-1, N.D.-49

Deals in : All Major Brands

For NISHANT ELECTRIC CO.



Auth. Signatory

Printed by Amba Enterprises



LED

(from 1-Apr-2020)
 Philips Light Lounge
 Kharku No. 842, M.G. Road
 Ghilroni, Metro Pillar No. 118
 New Delhi 110030
 Tel No 011-26501328, 9205341323
 GSTIN/UIN: 07ACUPJ4445N12W
 State Name: Delhi, Code 07
 E-Mail aura.philipslighting@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
 GURUGRAM GLOBAL COLLEGE OF PHARMACY
 5 K.M MILESTONE KHEDA KHURAMPUR, FARRUKHNAGAR
 HAILY MANDI ROAD, GURGAON
 9873242424
 State Name Haryana, Code 05

Invoice No GST-1562
 Delivery Note
 Supplier's Ref. GST-1562
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated 9-Dec-2021
 Mode/Terms of Payment CARD
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	581930/5W COSMOS RECHARGABLE LED DESK LAMP	94051090	1 PCS	2,098.21	PCS	2,098.21
	IGST OUTPUT @12%			12 %		251.79

Gurugram Global College of Pharmacy
 By Cash Paid
 Payment Date: _____ Made 23/12/21

Total 1.00 RS 2,350.00
 Amount Chargeable (in words) INDIAN RUPEES Two Thousand Three Hundred Fifty Only
 E & O's

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
94051090	2,098.21	12%	251.79	2,350.00
Total	2,098.21		251.79	2,350.00

Tax Amount (in words) INDIAN RUPEES Two Hundred Fifty One and Seventy Nine paise Only

Company's PAN ACUPJ4445N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

13/12/2021

for AURA - (from 1-Apr-2020)

Authorized Signatory

This is a Computer Generated Invoice



Use of LED bulbs / Electricity Consumption Bills/Invoices

DAKSHIN HARYANA BULB VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhvn.org.in

Electricity Bill

Name: S BALJEET EDU SOC,
Address: KHERA KHARMPUR MUSED F/NAGAR,
Farukh Nagar, HR, IND
Cycle/Group: GEVS/190
Circle: GURUGRAM CIRCLE-2
Division: Mansarovar
Sub Division: G23-Farukh Nagar

Account No: 3130291000
Old Acct No: 1223519U/FUIT0012
K No: G23ERHT0012
Issue Date: 12/06/2023
Bill No: 313021194946

Net Payable Amount on or before Due Date: 257055 00
Due Date: 22/06/23
Surcharge: 3734 00
Gross Amount Payable After Due Date: 260789 00
Net Payable Amount in words: Two lakhs fifty-seven thousand fifty-five rupees only

Meter No	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sls
	Old	New				Old	New						
2039424	01/05/23	01/06/23	31	58.6	KVAH	42669	58344.5	2	31351	31351	OK	OK	A
2039424	01/05/23	01/06/23	31	58.6	KVAH	46860.5	62844.5	2	31968	31968	OK	OK	A

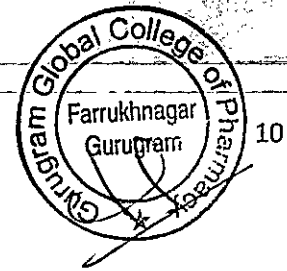
Description	Arrears Outstanding for the Financial Year			Total	Slab Calculation			Connection Details	
	Previous	Current			Unit	Rate	Amount	Tariff Category	HTS-NDS
Surcharge	0.00	0.00	0.00		31968.00	6.65	212587.20	Fits in BS (DS)	0
FSA	0.00	0.00	0.00					Supply Voltage (KV)	11.00
Surcharge	0.00	0.00	0.00					Sanctioned Load (KW)	125.00
E Duty	0.00	0.00	0.00					MLVC	0.00
M. Tax	0.00	0.38	0.38					Cons Security	178218
Arrears Charges	0.00	0.00	0.00					Meter Security	02
Arrears Credit	0.00	0.00	0.00					Meter Ownership	Nigam meter
Total Arrear	0.00	0.38	0.38					Meter Make/Meter type	Secure Meter Ltd./HT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Amount	212553.00
Fixed Charges	21020.54	Current Cycle Charges	257054.33	Receipt No	313029150924
Energy Charges	212587.20	Arrears/Outstanding Dues	9.38	Receipt Date	16/05/23
EMCOFC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Credit Cards
Amount to cover AT&C	0.00	Provisional Adjustment/BR Act	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	14734.97	LPS Adjustment	0.00	Bill month	Units (KWH)
Reliability Charges	0/0	Other Non-Energy Charges	0.00	Units (KVAH)	MDI
Excess Load Surcharge	0.00	Net Payable Amount	257055.00	May-23	24985
Capacitor Surcharge	0.00/0.00	On Or Before Due Date		Apr-23	17099
Meter Service Charges	0.00/0.00	Surcharge	3734.00	Mar-23	14092
Line Service Charges	609.67	Gross Amount Payable After Due Date	260789.00	Feb-23	17762
Capacitor Service Charges	0.00	Due Date		Jan-23	13778
Solar Rebate	0.00/0.00	Brief details of Sundry charges/allowances		Dec-22	16399
Women Rebate	0.00/0.00				7618958
Electricity Duty	3135.10/0.00				2435.48
Municipal Tax	4966.85				OK
Total Current Cycle Charges	257054.33				OK

Payment to be drawn in favour of: SHRI DP S DYN DHVN, G23-Farukh Nagar-DHVN

Important information for consumers:
Payment of this bill can be made online by logging on the Website: www.dhvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.
Under Section 58 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits under clause (a) an amount equal to the sum claimed from him, or (b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	Address & Telephone number of complaint center
Assistant General Manager Operations G23-Farukh Nagar	Consumer Grievance Redressal Forum Vidyut Sadan, Vidyut Nagar, Phase-1, 125005	18001804334 Toll Free





DAKSHIN HARYANA BILI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

ABALJEET EDU SOC, KHARA KHARPUR MUSED F/NAGAR, Bh Nagar, HR, IND	Account No: 3130291000 Old Acc No 1223519UFRHT0012 K No. G23FRHT0012	Net Payable Amount on or before Due Date 212253 00 Due Date 16/05/23 Surcharge 3067.00
Block: GRVS/190 GURUGRAM CIRCLE-2 Farukh Nagar	Issue Date: 06/05/2023 Bill No. 313024641134	Gross Amount Payable After Due Date 215320 00
Net Payable Amount in words: Two lakhs twelve thousand two hundred fifty-three rupees only.		

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	BR Basis	Read Para	Mtr Sta
	Old	New				Old	New						
2039424	01/04/23	01/05/23	30	50.4	KVAH	33492	46860.5	2	26737	26737	OK	OK	A
2039424	01/04/23	01/05/23	30	50.4	KWH	30176.5	42669	2	24985	24985	OK	OK	A

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details	
Description	Previous	Current	Total	Unit	Rate	Amount	Tarif Category	RTS - KDS
FCP Charges	0.00	0.00	0.00	26737.00	6.65	177801.05	Flats in BS (DS)	0
FSA	0.00	-1103.07	-1103.07				Supply Voltage (KV)	11.00
Surcharge	0.00	0.00	0.00				Sanctioned Load (KW)	125.00
M Tax	0.00	1102.99	1102.99				MDIC	0.00
Fixed Charges	0.00	0.00	0.00				Cons. Security	178218
Excess Credit	0.00	0.00	0.00				Meter Security	02
Total Arrear	0.00	0.00	0.00			Total 177801.05	Meter Ownership	Nigam meter
Applicable Tariff on Read Date:							Meter Make/Meter Type	Secure Meter Ltd / H

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Account	Receipt No
Fixed Charges	20342.46	Current Cycle Charges	217172.69	153580.00	313029172035
Energy Charges	177801.05	Arrears/Outstanding Dues	-0.00	Receipt Date	15/04/23
IAMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1229.81/-6149.08	Mode of Payment	NETT / RTGS
Amount to cover MDIC	0.00	Provisional Adjustments/SR Adj	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	11742.95	LPS Adjustment	0.00	Bill month	Units (KWH)
Reliability Charges	0/0	Other Non-Energy Charges	0.00	Apr-23	17099
Excess Load Surcharge	0.00	Net Payable Amount	212253.00	May-23	14092
Capacitor Surcharge	0.00/0.00	On Or Before Due Date		Feb-23	17762
Meter Service Charges	0.00/0.00	Surcharge	3067.00	Jan-23	13778
Line Service Charges	590.00	Gross Amount Payable After Due Date	215320.00	Dec-22	16399
Capacitor Service Charges	0.00	Brief details of Sundry charges/allowances		Nov-22	17353
Solar Rebate	0.00/0.00	TDS on Security ()		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.	
Women Rebate	0.00/0.00	Security Deposit interest (Interest)		Date from which bill other than "OK" is being issued.	
Electricity Duty	2498.50/0.00			Reason	
Capital Tax	197.73				
Total Current Cycle Charges	217172.69				

Cheque/DD to be drawn in favour of | SDO OP'S Dwn DHBVN - G23-Farukh Nagar-DHBVN

Important information for consumers:
Payment of this bill can be made online by logging on the Website www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.
Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers' grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		Address & Telephone number(s) of complaint centers
	Consumer Grievance Redressal Forum	Comptroller	
Assistant General Manager Operation - 23-Farukh Nagar	Vidya Sodan, Vidya Nagar, Hisar 125006	HERO, Sec-4, Boys Na 33-36, Panchkula, Haryana Email ID: hrc@dhbvn.org Contact No - 0172-2562531	19001604134 (Toll Free)





DAKSHIN HARYANA BILI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Account No: 3130291000	Net Payable Amount on or before Due Date: 153580.00
Old Acct No: 1223519UFRHT0012	Due Date: 18/04/23
K No: G23FRHT0012	Surcharge: 2213.00
Issue Date: 08/04/2023	Gross Amount Payable After Due Date: 155793.00
BH No: 313020618854	
Net Payable Amount in words: One lakh fifty-three thousand five hundred eight	
Rupees only	

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bil Basis	Read Remark	Mtr Sta
	Old	New				Old	New						
039424	01/03/23	01/04/23	31	39.1	KWH	21627	30176.5	2	17099	17099	OK	OK	A
039424	01/03/23	01/04/23	31	39.1	KVAH	23942	33492	2	19100	19100	OK	OK	A

Description	Previous	Current	Total	Slab Calculation		Amount	Connection Details	
				Unit	Rate		Tarif Category	RTS-NDS
SCP Charges	0.00	0.00	0.00	19100.00	5.65	127015.00	Flats in BS (DS)	0
FSK	0.00	1362.31	1362.31				Supply Voltage (V)	11.00
Exchange	0.00	0.00	0.00				Sanctioned Load (kW)	125.00
Security	0.00	0.00	0.00				MISC	0.00
M. Tax	0.00	1361.98	1361.98				Cons. Security	178218
Fuel Charges	0.00	0.00	0.00				Meter Security	02
Excess Credit	0.00	0.00	0.00				Meter Ownership	Higan meter
Total Arrear	0.00	10.33	10.33			127015.00	Meter Make/Meter Type	Secure Meter Ltd / HT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount	Description	Amount	Amount	Receipt No				
Fixed Charges	21020.54	Current Cycle Charges	153580.25	132037.00	313029161512				
Energy Charges	127015.00	Arrears/Outstanding Dues	10.33						
MISCFC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00		16/03/23				
Amount to cover SMC	0.00	Provisional Adjustment/BR Adj.	0.00		NETT / PDCD				
Fuel Surcharge Adjustment	259.24	LPS Adjustment	0.00		Previous Consumption Pattern				
Reliability Charges	0/0	Other Non-Energy Charges	0.00		Bil month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	153580.00		Mar-23	14092	15487	28.48	OK
Capacitor Surcharge	0.00/0.00	On Or Before Due Date			Feb-23	17762	19424	32.88	OK
Meter Service Charges	0.00/0.00	Surcharge	2213.00		Jan-23	13778	525947	7634.8	OK
Line Service Charges	409.67	Gross Amount Payable After Due Date	155793.00		Dec-22	116399	7618558	2335.48	OK
Capacitor Service Charges	0.00				Nov-22	17353	2418926	5138.66	OK
Solar Rebate	0.00/0.00	Brief details of Sundry charges/allowances			Oct-22	17761	18629	44.32	OK
Women Rebate	0.00/0.00				In case of bill is not paid within 7 days of the date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	1709.90/0.00				Date from which bill over than "OK" is being issued: Reason:				
Municipal Tax	2965.90								
Total Current Cycle Charges	153580.25								

Cheque/DD to be drawn in favour of: SDG OP SD/On DHBVN - G23-Farukh Nagar-DHBVN

Important information for consumers:
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.
Under Section-66 of EA 2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with: Assistant General Manager Operation - G23-Farukh Nagar	Address & Telephone number(s) of the Consumer Grievance Redressal Forum Vidya Sadan, Vidyal Nagar, Hisar 125005	
	Address & Telephone number(s) of the Ombudsman HERC, Sec-1, Bays No. 33-36, Panchsala, Haryana Email ID: herc-td@nic.in Contact No - 0172-2582531	
		Address & Telephone number(s) of complaint centers 18001304334 (Toll Free)





DAKSHIN HARYANA BILLYETRIAN NIGAM
 (A Govt of Haryana Undertaking)
 Website www.dhbvn.org.in

Electricity Bill

Mr/Ms BALJEET EDU SOC,
 Mrs KHERA KHARMPUR MUSED F/NAGAR,
 Farukh Nagar, HR, IND
 Old Meter No. G23/19V
 New Meter No. G23/2023
 Billing Cycle MAR/2023
 Billing Address GURUGRAM CIRCLE-2
 Billing City Farukh Nagar
 Account No. 3130291000
 Meter No. 12235190FRR0012
 Meter No. G23/2023
 Billing Date 06/03/2023
 Billing Cycle No. 213022703952
 Net Payable Amount on or before Due Date 132037.00
 Due Date 16/03/23
 Billing Cycle 1902.00
 Billing Cycle No. 133939 00
 Net Payable Amount in words One lakh thirty-two thousand thirty-seven rupees only.

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		MF	Consumed Units	Billed Units	ECI Basis	Read Remark	Mtr Str
	Old	New				Old	New						
2039424	01/02/23	01/03/23	28	28.4KVAH	16198.5	23942	2	15487	15487	OK	OK	A	
2039424	01/02/23	01/03/23	28	28.4KVAH	14581	21627	2	14092	14092	OK	OK	A	

Description	Arrears Outstanding for the Financial Year			Unit	Slab Calculation			Tariff Category	Correction Details	
	Previous	Current	Total		Rate	Amount	HTS-INDS		HTS-INDS	
STP Charges	0.00	0.00	0.00	15487.00	6.65	102988.55	Flat in BS	0		
F.S.A	0.00	1362.31	1362.31				Supply Voltage IV	11.00		
Surcharge	0.00	0.00	0.00				Sanctioned load (A/W)	125.00		
	0.00	0.00	0.00				AMC	0.00		
Fixed Charges	0.00	0.00	0.00				Conn. Security	178218		
Excess Credit	0.00	0.00	0.00				Hotel Security	02		
Total Arrear	0.00	0.46	0.46			102988.55	Meter Ownership		Nigam Meter	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount	Description	Amount	Amount	Units	Units	MDI	Status
Fixed Charges	38986.29	Current Cycle Charges	126374.21	Amount	172997.00			
Energy Charges	102988.55	Arrears Outstanding Dues	0.46	Receipt No.	313029142148			
Misc/FC for Reconnection	0.00	Surcharge	1902.00	Receipt Date	23/02/23			
Amount to cover TMS	0.00	Provisional Adjustment BR Ag	0.00	Mode of Payment	NEFT / RTGS			
Facel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern				
Reliability Charges	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00/0.00	Net Payable Amount	132037.00	Feb-23	17762	19424	32.88	OK
Transformer Surcharge	0.00	On Or Before Due Date		Jan-23	13778	5215947.7634	8	OK
Meter Service Charges	0/0	Surcharge	1902.00	Dec-22	16399	7618959.2435	48	OK
Life Service Charge	50.67	Gross Amount Favorable Arrear	133939.00	Nov-22	17353	2418926.5138	66	OK
Capacitor Service Charges	0.00	Due Date		Oct-22	17761	18629	44.32	OK
Solar Rebate	0.00/0.00	Brief details of Sundry charges/allowances		Sep-22	19932	9420706.7639	26	OK
Women Rebate	0.00/0.00	1211SDO12235/2023/02294		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	1409.20/0.00	SOP ()		Date from which bill other than "OK" Reason:				
Household Tax	3439.50			As being issued:				
Current Cycle Charges	126374.21							

Cheque/DD to be drawn in favour of: SDA/VP/SD/Doc/DHBVN G23-Farukh Nagar-DHBVN

Important information for consumers:
 Payment of this bill can be made online by logging on the Website www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.
 Under Section 1A of EA 2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a sum equal to the sum claimed from him, or b) the electricity charged due from him for each month. In the event of average charge for electricity paid by him during the preceding six months, whichever is less, being deposited, any dispute between him and the licensee.

Address and Telephone Numbers of the authorities relating to consumers grievances			
Address & Telephone numbers of the Grievance Redressal Cell		Address & Telephone numbers of consumer redressal	
Address & Telephone numbers of the Grievance Redressal Cell	Address & Telephone numbers of the Grievance Redressal Cell	Address & Telephone numbers of the Grievance Redressal Cell	Address & Telephone numbers of the Grievance Redressal Cell
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DAKSHIN ILARYANA BIJI VIIRAN NIGAM
 (A Govt. of Haryana Undertaking)
 Website: www.dhbv.org.in

Electricity Bill

EDU SOC,
 BARMUPUR MUSED F/NAGAR,
 HR., IND
 Circle-2
 Farukh Nagar

Account No 3130291000
 Meter No. 12235190FRHT0012
 Meter No. G23FRHT0012
 Issue Date 13/01/2023
 Bill No 313024351352

Net Payable Amount on or before Due Date 114412 00
 Bill Date 23/01/23
 Bill Amount 1646.00
 Total Payable Amount 116058 00

Rupees only One lakh fourteen thousand four hundred twelve

Meter Reading Date	Old	New	Days	MDI	Unit	Old Reading	New Reading	MF	Consumed Units	Billed Units	Bill Rate	Bill Amt	Rate	Bill Amt
01/12/22	08/12/22	7	0	KVAH	644099.75	0	2	3038.76	3038.76	PR	1ME	0.00	0.00	0.00
08/12/22	01/01/23	24	0	KVAH	31	0	2	0	0	PR	1ME	0.00	0.00	0.00
01/12/22	08/12/22	7	0	KWH	556098.88	0	2	2440.52	2440.52	PR	1MF	0.00	0.00	0.00
08/12/22	01/01/23	24	0	KVAH	32	0	2	0	0	PR	1MF	0.00	0.00	0.00

Particulars	Previous	Current	Total	Unit	Rate	Amount	Particulars	Amount
HTS-INDS	0.00	0.00	0.00			0.00	HTS-INDS	0.00
Security Charge	0.00	0.00	0.00			0.00	Security Charge	11.00
Sanctioned Load	0.00	0.00	0.00			0.00	Sanctioned Load	125.00
Other Charges	0.00	0.00	0.00			0.00	Other Charges	0.00
Net Payable	0.00	0.00	0.00			0.00	Net Payable	178218.00
Total	0.00	0.47	0.47			0.47	Total	178218.00

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Amount	151574.00
Current Cycle Charges	11020.54	Current Cycle Charges	114412.84	Bill No	313029109425
Arrears	89491.58	Arrears	0.47	Bill Date	19/12/22
HTS-INDS	0.00	Arrears on Or Before Due Date	0.00/0.00	Payment via Int	Previous Consumption Pattern
Security Charge	0.00	Provisional Account	0.00	Bill month	Units (KVAH)
Sanctioned Load	0.00	HTS Adjustment	0.00	Nov-22	16399.76
Other Charges	0.00/0.00	Other Non-Energy Charges	0.00	Nov-22	17351.24
Net Payable Amount	0.00	Net Payable Amount	114412.00	Oct-22	17761.18
On Or Before Due Date	0.00	On Or Before Due Date	116058.00	Sep-22	19932.81
Surcharge	0.00	Surcharge	1646.00	Aug-22	23602.64
Gross Amount Payable	0.00	Gross Amount Payable	116058.00	Jul-22	22294.18
Net Date	0.00/0.00	Net Date	0.00/0.00	Jun-22	22294.18
Brief details of Sundry charges/allowances	0.00/0.00	Brief details of Sundry charges/allowances	0.00/0.00	May-22	22294.18
Current Cycle	214412.84	Current Cycle	214412.84	Apr-22	22294.18

Check/DD to be drawn in favour of 320 UP State Bank Ltd G23-Farukh Nagar-DHBVN

Payment of this bill can be made online by logging on the Website www.dhbv.org.in at any time and at office counter on 2 working days during working hours i.e. 09:00AM to 03:00PM

Address and Telephone Number of the authorities relating to consumers grievances

Consumer Grievance Redressal Forum	Address & Telephone Number of the Authority
Farukh Nagar	Farukh Nagar

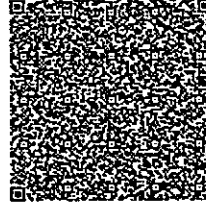


LIFT

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Ltd

7Th Flr, Aggrawal Corp Heights, A-7, Netaji
Subash Place, Pitampura
Delhi-110034
DELHI
Phone-011-47008600

**TAX INVOICE**

GST No : 07AAACK2567P1Z3
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

BALJEET SINGH EDUCATION SOCIETY
A 73, MUNIRKA VILLAGE
NEW DELHI-110067
DELHI
PHONE-919810326924
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

BALJEET SINGH EDUCATION SOCIETY
A 73, MUNIRKA VILLAGE
NEW DELHI-110067
DELHI
GSTIN/Unique ID:

Invoice No : 8340048977
Date : 20-JUNE-2022
Sales District : 282HF
Business Area : V1

Sales Order No: 6721980
Sales Order Date: 12-JAN-2022

Cust Code: 14219089
Order No: KEI/202204/0013630328
Order Date: 12-JAN-2022
Cust PAN: AABTB1679F

Details Of Consignee (Shipped To)
SITE ADD: GURUGRAM GLOBAL COLLEGE OF PHARMACY,
5 K.M MILE STONE, KHEDA KHURRAMPUR, FARRUKHNAGAR-GURGAON-122506 HARYANA.
Place Of Supply: HARYANA GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72491392	45149854	L-A1, PWI08/10-19 4STOPS	FL- Customer Handover completed	995466	1,271,186.44	0.00	1,144,067.80
TOTAL (Exclusive of Tax)					1,271,186.44	0.00	1,144,067.80
Basic Value							1,144,067.80
CGST						9.00%	102966.10
SGST						9.00%	102966.10
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							1,350,000.00

Rupees in Words: RUPEES ONE MILLION THREE HUNDRED FIFTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

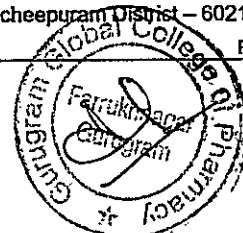
Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# :	555514219089	For KONE Elevator India Private Limited Digitally signed by B. JAYAPPAN Date: 20.06.2022 16:10:30 AUTHORISED SIGNATORY
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

Page 1 of 1



SOLAR

Boond Engineering and Development Pvt. Ltd. 406, Block-B, NDM-1, Netaji Subhash Place, Pitampura, Delhi-110034 Tel: +91-11-26269036 , info@boond.net GSTIN: 07AAECB3092L1Z1		Original for Recipient															
Tax Invoice																	
Invoice No: D025/21-22								Transport Mode: Road Transport									
Invoice date: 12-06-2022								Vehicle number: HR-63-C-7294									
Reverse Charge (Y/N): <input checked="" type="checkbox"/>								Date of Supply: 12-06-2022									
State: Delhi				Code: 07				Place of Supply: New Delhi									
Bill to Party								Ship to Party									
Name: Gurugram Global College of Pharmacy								Name: Gurugram Global College of Pharmacy									
Address: Gurugram Global College of Pharmacy, Khera Khumrampur, Farrukhnagar, Gurugram - 122506								Address: Gurugram Global College of Pharmacy, Khera Khumrampur, Farrukhnagar, Gurugram - 122506									
GSTIN: Unregistered								GSTIN: Unregistered									
State: Haryana				Code: 08				State: Haryana				Code: 08					
Sl. No.	Product Description	HSN Code	UOM	Qty/No	Rate/Qty	Amount	Sulbity	Taxable Value	CGST		SGST		IGST		Total		
									Rate	Amount	Rate	Amount	Rate	Amount			
1	Solar Power based devices BOS Supply	85000000	Nos	20	60943	1218860	1120000	403571	0	0	0	0	5	20179	423750		
2	Erection, AMC, commissioning and Installation Service (CAI)	995468				67797		67797	0	0	0	0	18	12203	80000		
Total				20		1286657	1120000	471368	0	0	0	0	0	32382	503750		
Total Invoice amount in words								Total Amount before Tax								471368	
Rupees Five Lakh Three Thousand Seven Hundred Fifty Only								Add: CGST								0	
								Add: SGST								0	
								Add: IGST								32382	
								Total Tax Amount								32382	
								Total Amount after Tax:								503750	
								GST on Reverse Charge								32382	
Bank Details: Bank A/C: 50200005546645 Bank Name: HDFC Bank Ltd. Bank IFSC: HDFC0000439 Branch Address: J BLOCK, Karol Bagh SWIFT Code: HDFCINBB																Certified that the particulars given above are true and correct For Boond Engineering and Development Pvt. Ltd.	
Terms & conditions 1. **Net Metering Charges will be extra. 2. All disputes are subject to Delhi Jurisdiction 3. Good once sold will not be taken back.								Company Seal								 Authorised signatory	

